

3 February 1960

SUBJECT : Availability of Financial Data for GAO Audit

2. Approximately thirty per cent of the dollar volume is recorded against vouchered allotments. Therefore, as we view it at present, approximately thirty per cent of the dollar volume will be generally available for GAO audit. Approximately ten per cent of the dollar volume is paid by the Fiscal Division on behalf of the Finance Division and charged to unvouchered allotments. This ten per cent may be subject in part to your audit on an individual case basis depending on the sensitivity of the items involved. The remaining sixty per cent of the total volume represents unvouchered activities and cannot under present determinations be made available for audit.

Deputy Controller

Per [redacted], Chief, FAS, above
is not current volume, but is an average
over several years. Remove current volume
would bring the 60% closer to 50%.

2/9/00
Pall

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on a small number probably have seen &
on a small number from your most
favorable consideration. Yours
J.C.C.